

FORM CD-14 LF U.S. DEPARTMENT OF COMMERCE (REV. 10-93) DAO 21-2		DATE
TRANSMITTAL SLIP		12/10/58
TO:	IFW	REF. NO. OR ROOM, BLDG.
FROM:	FINANCE	REF. NO. OR ROOM, BLDG.
ACTION		
<input type="checkbox"/> NOTE AND FILE <input type="checkbox"/> NOTE AND RETURN TO ME <input type="checkbox"/> RETURN WITH MORE DETAILS <input type="checkbox"/> NOTE AND SEE ME ABOUT THIS <input type="checkbox"/> PLEASE ANSWER <input type="checkbox"/> PREPARE REPLY FOR MY SIGNATURE <input type="checkbox"/> TAKE APPROPRIATE ACTION		
<input type="checkbox"/> PER OUR CONVERSATION <input type="checkbox"/> PER YOUR REQUEST <input type="checkbox"/> FOR YOUR APPROVAL <input type="checkbox"/> FOR YOUR INFORMATION <input type="checkbox"/> FOR YOUR COMMENTS <input type="checkbox"/> SIGNATURE <input type="checkbox"/> INVESTIGATE AND REPORT		

COMMENTS:

DO NOT SCAN IN THIS SLIP

PLEASE SCAN E-MAIL ATTACHED

10799197

**Lindsey, Doug**

---

**From:** Lindsey, Doug  
**Sent:** Wednesday, December 10, 2008 3:30 PM  
**To:** Kuendel, Jeanette; Bankston, Barry; Maddox, Scott (KEY); Aklog, Andu  
**Cc:** Jallah, Jusu; Le, Tammy  
**Subject:** Reconcilable Item - Debit Voucher # 373831 for \$ 555.00 - acct date 11/13/08 10799197  
**Attachments:** 20081202094830933.pdf

Reference on the CA\$HLINK/GOALS - RAM Reconciliation Report:

11/17/2008                      \$ 555.00                      **Voucher # 373831**

**Reference TGAnet deposit ticket # 373831**

11/13/08	11/17/08	\$2,703,313.00	373831
----------	----------	----------------	--------

-----

A \$ 555.00 check was processed in RAM on accounting date 11/13/2008 by Itruong in batch # 1 against patent application # 10799197 for a three month EXT. The check was not included with the Wachovia Bank bank deposit and it has now been determined the check was "lost".

Banking information for the \$ 555.00 check from Copper & Dunham LLP follows:

Routing #        021001088  
 Acct #            011779241  
 Check #          073726

On 12/10/2008 I received authorization from Bonnie Greenbaum @ (212) 278-0400 at Copper & Dunham LLP to use the law firm's deposit account 03-3125 (authorized on the transmittal) to replace the \$ 555.00 check that was lost.

On accounting date 12/11/2008 I have reversed the sale processed against 10799197, voided the for \$ 555.00 check in RAM and reprocessed a new sale against 10799197 for the three month EXT using the law firm's deposit account for payment.

-----

The \$ 555.00 reconcilable item for the accounting date of the November 13, 2008 has been corrected in RAM. I will attach a copy of the backup to the RAM Operator's Batch Report for accounting date November 13, 2008 and forward a copy of this letter to IFW for scanning.

*Douglas M. Lindsey*  
 U.S. Patent & Trademark Office  
 Office of Finance - RAD  
 RAM Administration  
 W (571) 272-6344  
 F (571) 273-6500  
 4206 Carlyle Place (CPL 4206)  
 doug.lindsey@uspto.gov

12/10/08